



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T608188455
DATE Aug 6, 2023
DUE DATE Aug 11, 2023
TOTAL AMOUNT \$79.17
TOTAL DUE \$79.17

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33925555 Contract title: Ads SDK Updates to 2 Android apps Client: App Business Ventures Amount: \$791.67 USD x 10% = \$79.17 USD Notes: Invoice from Upwork for T608188325	79.17
TOTAL AMOUNT:	\$79.17